YNK-DBR No.....
Date.....

Sl No 65

Original/Duplicate/Triplicate

P.W.G. 17 | 1st and final Bill | **CONTRACT CERTIFICATE** | Reference paras 158 & 170

NO

AEE, YSTSD

Division **Yelahanka** Sub division **Yelahanka New Town** SBR No: 105/21-22 Date

Bills received No Date Sub-divisional Cash book vr No Date 10/12/2021

Divisional

Sheduled Docket No Head of account

Name of work(as per sanctioned estimate) - **NAME OF WORK :Construction of CC road at Chikkabommasandra old village in ward no:04**

Work Code: 004-20-0000152

Name of contractor and full address - **Sri.Vinayaka.K.R, No 42, 4th main road, Basaveshwara Nagara, Bangalore 64**

Reference to agreement No - **134** **Estimated cost : 9.00 lakhs** **Work order No :134, dt:23-09-2020**

Certified that the measurments were taken by me on 28/10/2021 and recorded on pages 494320 to 494324 of measurment book No 4944 and the work is satisfactorily executed by the contractor

Signature of contractor 28/10/2021 Asst. Engineer

Certified that the measurments were taken by me on and recorded correct.The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office

28/10/2021

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಇಂಜಿನಿಯರ
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಯಲಹಂಕ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-64

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%---------		
3) Balance---	Total -	801218-00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount adjusted	fine.	26350-00
	CONST	71544-00
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	SONST	71544-00
	IT	8013-00
Total	LC	8013-00
5) Balance being unpaid value of work done held in reserve	CBF	802-00
6) Deduct cash of advance made on divisional/sub divisional cash book	LR	9128-00
7) Net amount due to or from contractor		
UN ADJUSTED ITEMS	TD	66614-00
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied	CH	7,34,604-00
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)
2)

Dated signature of contractor
paid by me cheque No dated

Cash Rs.....
Date Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 801218-00
Eight lakh one thousand two hundred & Eighteen only
7,34,604-00 by Cheque
and Rs. 66614-00 by adjustment

Date
Accts. Suptd.
Yelahanka Division
BBMP

Executive Engineer
Exe. Engineer
Yelahanka Division
BBMP

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRRB 300 - Excavation for road, drains and similar works KSRRB 300-1 Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications MORTH / Chapter 3 (P No-143, I No-19.1)	Cum			37.33	191.81	7160.27	37.33	7160.27
2	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications (P No-222,I No-27.18)	Cum			23.20	4830.91	112560.20	23.3	112560.20
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. With 20mm and sown size granite metal course aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compcted for walls and bottom including centring shuttering cost of material HOM of machinary curing etc., complete execluding cost of steel as per MORTH specification no. 1500, 1700, 2200 including cost of material labour HOM complete as per specification (P.No.271, I No.37.59.2 of PW, P&IWTD S.R 2018-19)	Cum			7.02	6299.55	44222.84	7.02	44222.84

Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
		Qty	Cost	Qty	Rate	Amount	Qty	Cost
KSRRB - M2300-14: Providing TMT steel reinforcement for R C C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications MORTH Specification No. 1600 & 2200 for TMT bars Fe 500. (P.No.239, I No.29.29.2 of PW, P&IWTD S R 2018-19)	Tonne			0.42	65927.09	27689.38	0.42	27689.38
5 Providing and fixing RCC precast cover slab of 100mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge. (Data Rate)	Sqm			31.50	2082.27	65591.51	31.5	65591.51

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬೆಂ.ಉ.ಕ.ಪ.ಪಂ.ನಿ.ಬೆಂಗಳೂರು-100